

1013

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006

Invoice Date: 8/28/03
Account Number: 08653292511
Primary Telephone Number: (505) 581-4504
Page 1 of 36

FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Previous Balance	Payments ***	Adjustments:	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$280. 86	\$280. 86cr	\$. 00	\$. 00	\$474. 91	\$474. 91	9/21/03

Current Charges

11.05.3416

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

Total Current Charges

\$ 435.20 39.71

\$474.91

SEP - 5 2003

Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

✓ CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.



INVOICE DATE: ACCOUNT NUMBER: 8/28/03 08653292511

	For Cus	stomer Service C	ali Mon-Fri1-800-727-5555	Page 2
li li	nvoice Summary		Invoice Summary	
use your MCI Business Calling calls back to the office are 6.9 charge for calls from pay phon service, we can set you up right count on savings!	els from the office are 6.9 et the same low rate for all your business. Third, when you Card, all state-to-state card cents a minute as well (additional es). Plus, if you want toll-free at away. With MCI, you can always		OTHER CHARGES (continued) Carrier Access Charge Total Other Charges TAXES AND SURCHARGES Federal Excise Tax State & Local Taxes Federal, State & Local Surcharges Telecommunications Relay Service Fund Federal Universal Service Fee	14. 31 \$35. 26 12. 91 21. 09 1. 24 1. 35 3. 12
Ph	EVIOUS BALANCE		Total Taxes and Surcharges	\$39. 71
TOTAL PREVIOUS BALANCE		\$280. 86	TOTAL CURRENT CHARGES	\$474 . 91
	PAYMENTS		TOTAL AMOUNT DUE	
Payment 8/12/03 TOTAL PAYMENTS		280, 86cr \$280, 86cr	TOTAL AMOUNT DUE [ENSURE YOU KEEP YOUR MCI(R) BENEFITS!	\$474. 91
	ADJUSTMENTS			
TOTAL ADJUSTMENTS		\$. 00	Simply call your local phone company today and reque- your local toll and long distance service not be switche another company without your verbal or written authori	d to
RE	MAINING BALANCE			
TOTAL REMAINING BALANCE		\$. 00		
CL	RRENT CHARGES	'		
NG DISTANCE Outbound Domestic Outbound International Outbound Total Outbound Total Long Distance OTHER CHARGES Account Code Monthly Fee In-State Savings Plan Fee International Calling Plan		399. 10 . 84 \$399. 94 \$399. 94 10. 00 5. 00 5. 95		

Purchase Order Mesa Vista Consolidated Schools No. 20030710 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS TO ABOVE ADDRESS NOT EXCEED PURCHASE TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! Questions? BRENDA/LORI (505)581-4504/4505 Account: 08653292511 P.O. Date: 10/08/2003 P.O. Issued To: Ship To: MESA VISTA - CENTRAL OFFICE MCI WORLDCOM OFF HWY 554 #1253-A P.O. BOX 856053 PO BOX 6 **LOUISVILLE KY 40285 6053** EL RITO, NM 87530 (505) 581-4504 Location: Contact: Project # 11.05.3416 Req# 787 Requestor: LORI KUYKENDALL Phone: (888) 807-5319 Fax: **Unit Price** Extended Tax Freight Account Number Qty Unit Part# Description MONTHLY BILLING--ĒΑ 11000-05-3416-0000-000 \$0.00 \$0.00 \$621.70 \$621.70

APPROVAL SIGNATURES:

Thursday, October 28, 2004

Jannetto Drujillo

Order Via:

Sub-Total:

Total Amount:

Freight:

Tax:

Mail

\$621.70

\$0.00

\$0.00

\$621.70

FILE COPY

NOTES:

SEPTEMBER

Page 1 of 1



MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006

Invoice Date: 9/28/03 Account Number: 08653292511 Primary Telephone Number: (505) 581-4504 Page 1.ot 45

FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Previous Balance	1 de Payments 1 de la	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$474. 91	\$474. 91c	r \$.00	\$.00	\$621.70	\$ 621, 70	10/22/03

Current Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

-nerger

Total Current Charges

\$ 568.54 53.16

\$621. PRECEIVED

OCT 0 7 2003

BY:

Savings

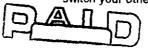
At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

✓CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY!

If you have additional phone lines with another long distance company, why not switch them to MCI(R)?

You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.



11.05.3416



INVOICE DATE: ACCOUNT NUMBER:

9/28/03 08653292511

	For Customer Service Ca	II Mon-Fri1-800-727-5555	Page 2
Invoice Summary		Invoice Summary	
With MCI(R) Business Value, you get 3 great ways to savel First, all your state-to-state calls from the office are 6.9 cents a minute. Second, you get the same low rate for all state-to-state toll-free calls to your business. Third, when y use your MCI Business Calling Card, all state-to-state card calls back to the office are 6.9 cents a minute as well (additionarge for calls from pay phones). Plus, if you want toll-free service, we can set you up right away. With MCI, you can a count on savings!	rou tional	OTHER CHARGES (continued) Carrier Access Charge Total Other Charges TAXES AND SURCHARGES Federal Excise Tax State & Local Taxes Federal, State & Local Surcharges Telecommunications Relay Service Fund	14. 31 \$35. 26 16. 99 26. 83 2. 68 1. 72
PREVIOUS BALANCE		Federal Universal Service Fee Total Taxes and Surcharges	4. 94 \$53. 16
TOTAL PREVIOUS BALANCE	\$474. 91	TOTAL CURRENT CHARGES	\$ 621. 70
PAYMENTS		TOTAL AMOUNT DUE	
Payment 9/16/03 TOTAL PAYMENTS	474. 91 cr \$474. 91 cr	TOTAL AMOUNT DUE Effective November 1, 2003, MCI(R) will increase you	\$621. 70
ADJUSTMENTS		minimum usage charge for Advanced Option II for Savings Plan VIII and Advanced Option II for Small	Small Business
TOTAL ADJUSTMENTS	\$. 00	Savings Plan IX from \$10.00 to \$15.00. This will income MCI total charges. If you have any questions, please	rease your
REMAINING BALANCE		customer service.	
TOTAL REMAINING BALANCE	\$. 00		
CURRENT CHARGES			
NG DISTANCE _utbound Domestic Outbound International Outbound Total Outbound Total Long Distance DIRECTORY ASSISTANCE OTHER CHARGES Account Code Monthly Fee In-State Savings Plan Fee International Calling Plan	519. 19 1. 64 \$520. 83 \$520. 83 \$12. 45 10. 00 5. 00 5. 95		

Purchase Order No. 20031007 Mesa Vista Consolidated Schools P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 P.O. # MUST BE ON ALL DOCUMENTS MAIL 2 COPIES OF INVOICE PURCHASE AMOUNT SHALL NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! Questions ? BRENDA/LORI (505)581-4504/4505 Account: 08653292511 P.O. Date: 11/14/2003 P.O. Issued To: Ship To: MESA VISTA - CENTRAL OFFICE MCI WORLDCOM OFF HWY 554 #1253-A P.O. BOX 856053 **LOUISVILLE KY 40285 6053** PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Location: Contact: 11.05.3416 Req# 1120 Requestor: LORI KUYKENDALL Phone: (888) 807-5319 Fax: Project # Tax Freight Unit Price Extended Account Number Description Qty Unit Part#

1 EA	MONTHLY TELEPHONE 9/29/2003-10/24/2003	11000-05-3416-0000-000	\$0.00	\$0.00	\$534.69	\$534. 6 9

APPROVAL SIGNATURES:

Jannetto Drugillo

 Sub-Total:
 \$534.69

 Freight:
 \$0.00

 Tax:
 \$0.00

 Total Amount:
 \$534.69

Order Via:

Mail

C-24 CO

6504.00



MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006

NOV - 4 2003

Invoice Date: Account Number: Primary Telephone Number:

10/28/03 08653292511 (505) 581-4504

Page 1 of 38

FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Previous Balance	sa Payments - 3.	Adjustments	Pemaining Balance	Current Charges	Total Amount Due	Due Date
\$621.70	\$621. 700	r \$. 00	\$. 00	\$534. 69	\$ 534. 69	11/21/03

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

\$ 489.24 45.45

Total Current Charges

\$534.69



At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

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1105.3414



INVOICE DATE: ACCOUNT NUMBER:

10/28/03 08653292511

For Customer Service Call Mon-Fri1-800-727-5555

Invoice Summary		Invoice Summary	
PREVIOUS BALANCE		TAXES AND SURCHARGES (continued) Federal Universal Service Fee	4. 06
TOTAL PREVIOUS BALANCE	\$621.70	Total Taxes and Surcharges	\$ 45. 45
PAYMENTS		TOTAL CURRENT CHARGES	\$ 534. 69
Payment 10/14/03 TOTAL PAYMENTS	621. 70 cr \$621. 70 cr	TOTAL AMOUNT DUE	\$ 534. 69
ADJUSTMENTS		ENSURE YOU KEEP YOUR MCI(R) BENEFITS!	
TOTAL ADJUSTMENTS	\$. 00	Simply call your local phone company today and request the	
REMAINING BALANCE		your local toll and long distance service not be switched to another company without your verbal or written authorization	
TOTAL REMAINING BALANCE	\$. 00		
CURRENT CHARGES			
LONG DISTANCE Outbound Domestic Outbound International Outbound Total Outbound Total Long Distance DIRECTORY ASSISTANCE IER CHARGES Account Code Monthly Fee In-State Savings Plan Fee International Calling Plan Carrier Access Charge Total Other Charges TAXES AND SURCHARGES	450. 93 . 56 \$451. 49 \$451. 49 \$2. 49 10. 00 5. 00 5. 95 14. 31 \$35. 26		
Federal Excise Tax State & Local Taxes Federal, State & Local Surcharges Telecommunications Relay Service Fund	14.57 23.24 2.09 1.49		

Purchase Order Mesa Vista Consolidated Schools No. 20031007 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! P.O. Date: 11/14/2003 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 08653292511 P.O. Issued To: Ship To: MCI WORLDCOM MESA VISTA - CENTRAL OFFICE P.O. BOX 856053 OFF HWY 554 #1253-A **LOUISVILLE KY 40285 6053** PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Contact: Location: Phone: (888) 807-5319 Fax: Project # 11.05.3416 Req# 1120 Requestor: LORI KUYKENDALL Qty Unit Part# Description Account Number Tax Freight Unit Price Extended

11000-05-3416-0000-000

\$0.00

\$0.00

\$534.69

\$534.69

APPROVAL SIGNATURES:

1

EΑ

Jeannetto Drug. 110

MONTHLY TELEPHONE

9/29/2003-10/24/2003

Order Via:

Sub-Total: Freight:

Total Amount:

Tax:

Mail

\$534.69

\$0.00

\$0.00

\$534.69

Purchase Order Mesa Vista Consolidated Schools No. 20031375 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 P.O. # MUST BE ON ALL DOCUMENTS PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE TO ABOVE ADDRESS NOT EXCEED PURCHASE ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! Account: 08653292511 Questions? BRENDA/LORI (505)581-4504/4505 P.O. Date: 01/07/2004 Ship To: P.O. Issued To: MESA VISTA - CENTRAL OFFICE MCI WORLDCOM OFF HWY 554 #1253-A P.O. BOX 856053 PO BOX 6 **LOUISVILLE KY 40285 6053 EL RITO, NM 87530**

Contact:

Location:

(505) 581-4

(505) 581-4504

Phone: (888) 807-5319 Fax: Project # 11.05.3416 Req# 1517 Requestor: LORI KUYKENDALL

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	NOVEMBER BILLING- 2003	11000-05-3416-0000-000	\$0.00	\$0.00	\$599.71	\$599.71

APPROVAL SIGNATURES:

Jeannette Drugillo

 Sub-Total:
 \$599.71

 Freight:
 \$0.00

 Tax:
 \$0.00

 Total Amount:
 \$599.71

NOTES:

Order Via:

Mail



MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006 Invoice Date: 11/28/03
Account Number: 08653292511
Primary Telephone Number: (505) 581 4504
Page 1 of 42

FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

	ACAP Symples of	Adjustmenta 1	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$534. 69	\$534. 69c	r \$. 00	\$. 00	\$599. 71	\$ 599. 71	12/22/03

Service State Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

\$ 549.63 50.08

Total Current Charges

\$599.71

DEC - 8 2003

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

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long distance company, why not switch them to MCI(R)?
You can benefit from our savings and have ALL your long
distance charges on one simple monthly invoice. To
switch your other lines, call Customer Service today.





INVOICE DATE:
ACCOUNT NUMBER:

11/28/03 08653292511

For	Cuetomer	Sarvica	Call Mon	_Eri1_900	-727-5555
LOI	Customer	Service	Call Mon	-FF11-6VU	-121-3333

Invoice Summary	For Customer Service Ca	Invoice Summary	raye 2
PREVIOUS BALANCE		TAXES AND SURCHARGES (continued) Federal Universal Service Fee	3. 73
TOTAL PREVIOUS BALANCE	\$534. 69	Total Taxes and Surcharges	\$50. 08
PAYMENTS		TOTAL CURRENT CHARGES	\$599. 71
Payment 11/22/03 TOTAL PAYMENTS	534. 69 cr \$534. 69 cr	TOTAL AMOUNT DUE	
ADJUSTMENTS		TOTAL AMOUNT DUE	\$ 599. 71
TOTAL ADJUSTMENTS	\$. 00	Effective January 1, 2004, your calling plan will no longer offer the Three Ways to Save benefit which provided the same rate on international calls from your office, international card	
REMAINING BALANCE		calls from anywhere in the U.S. to overseas and international card calls from abroad to anywhere in the U.S. Please visit www.mci.com/sb/service_agreement or call Customer Service	•
TOTAL REMAINING BALANCE CURRENT CHARGES	\$.00	1-800-444-2222 for your most current plan rates to over 230 countries and areas worldwide.	aı
LONG DISTANCE Outbound Domestic Outbound International Outbound Total Outbound Total Long Distance DIRECTORY ASSISTANCE "HER CHARGES	453. 77 84 \$454. 61 \$454. 61 \$59. 76		
In-State Savings Plan Fee In-State Savings Plan Fee International Calling Plan Carrier Access Charge Total Other Charges	10.00 5.00 5.95 14.31 \$35.26		
TAXES AND SURCHARGES Federal Excise Tax State & Local Taxes Federal, State & Local Surcharges Telecommunications Relay Service Fund	16. 38 26. 45 1. 82 1. 70		

Purchase Order Mesa Vista Consolidated Schools No. 20031376 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! Questions? BRENDA/LORI (505)581-4504/4505 Account: 08653292511 P.O. Date: 01/07/2004 P.O. Issued To: Ship To: MESA VISTA - CENTRAL OFFICE MCI WORLDCOM P.O. BOX 856053 OFF HWY 554 #1253-A **LOUISVILLE KY 40285 6053** PO BOX 6

Contact:

Location:

EL RITO, NM 87530

(505) 581-4504

Requestor: LORI KUYKENDALL Phone: (888) 807-5319 Fax: Project # 11.05.3416 Reg# 1518

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	DECEMBER BILLING	11000-05-3416-0000-000	\$0.00	\$0.00	\$379.00	\$379.00

APPROVAL SIGNATURES:

NOTES:

Sub-Total: \$379.00 \$0.00 Freight: \$0.00 Tax:

Total Amount:

\$379.00

Order Via:

Mail



MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006 Invoice Date: 12/28/03 Account Numbers 0865/32925/14 Primary Telephone Number: (505) 581-4504 Page 1 of 32

TO FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

		Adjustments ?	Femajoins Salance	Current Charges	Total Amount Due	Due Date
\$ 599. 71	\$. 00	\$. 00	\$ 599. 71	\$ 379. 00	\$978,71	1/21/04

Curen ellardes

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

Total Current Charges

11.05.3410

\$ 347.62 31.38

\$379,00

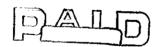
JAN - 5 2004 BY:____

- English and the state of the

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distance charges on one simple monthly invoice. To
switch your other lines, call Customer Service today.





INVOICE DATE: ACCOUNT NUMBER: 12/28/03 08653292511

For Customer Service Call Mon-Fri1-800-727-5555

	For Customer Service C	8 MON-FFIT-800-727-0000	raye z		
Invoice Summary		Invoice Summary			
Effective February, 1 2004, your interstate direct dial, to free and card calls to office rate will increase by 10%. F questions regarding this change, please contact MCI(R Service at 1-800-444-2222.	or any	TAXES AND SURCHARGES Federal Excise Tax State & Local Taxes Federal, State & Local Surcharges	10. 24 16. 79 1. 05		
PREVIOUS BALANCE		Telecommunications Relay Service Fund Federal Universal Service Fee Total Taxes and Surcharges	1. 09 2. 21 \$31. 38		
TOTAL PREVIOUS BALANCE PAYMENTS	\$ 599. 71	TOTAL CURRENT CHARGES	\$379. 00		
TOTAL PAYMENTS	\$. 00	TOTAL AMOUNT DUE	\$ 978. 71		
ADJUSTMENTS TOTAL ADJUSTMENTS	\$. 00	ENSURE YOU KEEP YOUR MCI(R) BENEFITS!			
REMAINING BALANCE		Simply call your local phone company today and req your local toll and long distance service not be swite another company without your verbal or written auth	ched to		
TOTAL REMAINING BALANCE	\$ 599. 71				
CURRENT CHARGES					
LONG DISTANCE Outbound Domestic Outbound International Outbound Total Outbound Tal Long Distance DIRECTORY ASSISTANCE OTHER CHARGES Account Code Monthly Fee In-State Savings Plan Fee International Calling Plan Carrier Access Charge Total Other Charges	306. 70 1. 04 \$307. 74 \$307. 74 \$12. 45 10. 00 5. 00 5. 95 6. 48 \$27. 43				

No. 20031677 **Purchase Order** Mesa Vista Consolidated Schools P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! Questions ? BRENDA/LORI (505)581-4504/4505 Account: 08653292511 P.O. Date: 02/12/2004 P.O. Issued To: Ship To:

MCI WORLDCOM P.O. BOX 856053

LOUISVILLE KY 40285 6053

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

EL RITO, NM 87530

(505) 581-4504

Contact:

Location:

Phone	: (888) 807-5319	Fax: Project	ct # 11.05.3416 Req#	1843	Requestor:	BRENDA HALI	<u>DER</u>
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	INVOICE DATE 1/28/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$473.98	\$473.98

APPROVAL SIGNATURES:

NOTES:

Order Via:

Sub-Total:

Total Amount:

Freight:

Tax:

Phone

\$473.98

\$0.00

\$0.00

\$473.98



10ym

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006

FEB 0 5 2004



FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

					Total Amount Due	Due Date]
\$978. 71	\$978. 71c	\$. 00	\$. 00	\$473. 98	\$ 473. 98	2/21/04	
				<u></u>		(1

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

Total Current Charges

11.05.3416

\$ 434.26 39.72

\$473.98

At MCI, we're always looking for new ways to ielp your business save money. To find out how you an increase your savings, just call an MCI Sustomer Service Professional.

✓ CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY! If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.



INVOICE DATE: ACCOUNT NUMBER: 1/28/04 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

	or Customer Service Ca	Invoice Summary	rage Z
Invoice Summary		Illivoice Sullilliary	
PREVIOUS BALANCE		TAXES AND SURCHARGES (continued)	
	A	Federal Universal Service Fee	3. 07
TOTAL PREVIOUS BALANCE	\$ 978. 71	Total Taxes and Surcharges	\$39. 72
PAYMENTS		TOTAL CURRENT CHARGES	\$ 473. 98
Payment 1/14/04 TOTAL PAYMENTS	978. 71 cr \$978. 71 cr	TOTAL AMOUNT DUE	
TOTAL PAYMENTS	\$978, 71 CF	TOTAL AMOUNT DUE	\$ 473. 98
ADJUSTMENTS			
TOTAL AD MOTHENTO	4 00	ENSURE YOU KEEP YOUR MCI(R) BENEFITS!	
TOTAL ADJUSTMENTS	\$. 00	Simply call your local phone company today and request that	
REMAINING BALANCE		your local toll and long distance service not be switched to another company without your verbal or written authorization.	
TOTAL REMAINING BALANCE	\$. 00		
OUDDENT OUADOES			
CURRENT CHARGES			
LONG DISTANCE			
Outbound			
Domestic Outbound	378. 76		
International Outbound FEB 0 5 2004	. 68		
Total Outbound	\$379.44		
Total Long Distance	\$379. 44		
DIRECTORY ASSISTANCE	\$27. 39		
CIHER CHARGES			
Account Code Monthly Fee	10.00		
In-State Savings Plan Fee	5. 00		
International Calling Plan	5. 95		
Carrier Access Charge	6. 48		
Total Other Charges	\$27. 43		
TAXES AND SURCHARGES			
Federal Excise Tax	12, 88		
State & Local Taxes	20. 54		
Federal, State & Local Surcharges	1. 89		
Telecommunications Relay Service Fund	1, 34		
	• • •		

Purchase Order Mesa Vista Consolidated Schools No. 20031926 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! P.O. Date: 03/12/2004 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 08653292511 P.O. Issued To: Ship To: MCI WORLDCOM MESA VISTA - CENTRAL OFFICE

P.O. BOX 856053 **LOUISVILLE KY 40285 6053**

Fax:

OFF HWY 554 #1253-A

PO BOX 6

EL RITO, NM 87530

Contact: Phone: (888) 807-5319 Location:

(505) 581-4504 Req# 2120

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	FEB.BILLING DUE3/23/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$555.43	\$555.43

Project # 11.05.3416

APPROVAL SIGNATURES:

Order Via:

Sub-Total: Freight:

Total Amount:

Tax:

Mail

\$555.43

\$0.00

\$0.00

\$555.43



MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006

MAR - 8 2004



FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

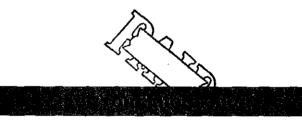
			Add for him of		Total Amount Due	Due Date
\$473. 98	\$473. 98d	r \$. 00	\$.00	\$555. 43	\$555. 43	3/23/04

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

\$ 509.35 46.08

Total Current Charges

\$555. 43



At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

11.05.3416

✓ CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY! If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.



INVOICE DATE: ACCOUNT NUMBER:

2/28/04 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

. Invoice Summary	For Customer Service Ca	Invoice Summary	
PREVIOUS BALANCE TOTAL PREVIOUS BALANCE	\$473. 98	TAXES AND SURCHARGES (continued) Federal Universal Service Fee Total Taxes and Surcharges	3. 17 \$46. 08
TOTAL PREVIOUS BALAINCE	\$413. SO	-	
PAYMENTS		TOTAL CURRENT CHARGES	\$ 555. 43
Payment 2/24/04 TOTAL PAYMENTS	473. 98cr \$473. 98c r	TOTAL AMOUNT DUE TOTAL AMOUNT DUE	\$ 555. 43
ADJUSTMENTS		ENSURE YOU KEEP YOUR MCI(R) BENEFITS!	
OTAL ADJUSTMENTS	\$. 00	 Simply call your local phone company today and request th	at
REMAINING BALANCE		your local toll and long distance service not be switched to another company without your verbal or written authorization.	on.
TOTAL REMAINING BALANCE	\$.00		
CURRENT CHARGES			
LONG DISTANCE Outbound Domestic Outbound International Outbound Total Outbound Total Long Distance DIRECTORY ASSISTANCE OTHER CHARGES .ccount Code Monthly Fee In-State Savings Plan Fee International Calling Plan Carrier Access Charge Total Other Charges TAXES AND SURCHARGES Federal Excise Tax State & Local Taxes Federal, State & Local Surcharges Telecommunications Relay Service Fund	472. 65 1. 80 \$474. 45 \$474. 45 \$7. 47 10. 00 5. 00 5. 95 6. 48 \$27. 43 15. 15 24. 19 1. 99 1. 58		

Purchase Order Mesa Vista Consolidated Schools No. 20032220 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL P.O. # MUST BE ON ALL DOCUMENTS MAIL 2 COPIES OF INVOICE NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! Questions? BRENDA/LORI (505)581-4504/4505 P.O. Date: 04/19/2004 Account: 08653292511 P.O. Issued To: Ship To: MCI WORLDCOM MESA VISTA - CENTRAL OFFICE OFF HWY 554 #1253-A P.O. BOX 856053 **LOUISVILLE KY 40285 6053** PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Contact: Location: (888) 807-5319 Fax: Project # 11.05.3416 Req# 2432 Requestor: BRENDA HALDER Phone: Tax **Unit Price** Unit Part# Description Account Number Freight Extended Qty

1	EA	SERVICE INVOICE DATE 3/28/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$488.26	\$488.26

APPROVAL SIGNATURES:

NOTES:

Order Via:

Sub-Total:

Total Amount:

Freight:

Tax:

Mail

\$488.26

\$0.00

\$0.00

\$488.26



1059

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL JEANNETTE TRUJILLO PO BOX 6 EL RITO, NM 87530-0006



TO FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

					Total Amount Due	Due Date
\$555. 43	\$555. 43c	r \$. 00	\$. 00	\$488. 26	\$488. 26	4/21/04

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) Taxes and Surcharges

\$ 447.65 40.61

Total Current Charges

\$488.26

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

CONSOLIDATE ALL YOUR DONG DISTANCE LINES TODA'
If you have additional phone lines with another
long distance company, why not switch them to MCI(R)?
You can benefit from out savings and have ALL your long
distance charges on ore simple monthly invoice. To
switch your other lines, call Customer Service today.



INVOICE DATE: ACCOUNT NUMBER: 3/28/04 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

	For Customer Service Ca	III Mon-Fri 1-800-727-5555	Page 2
Invoice Summary		Invoice Summary	
PREVIOUS BALANCE TOTAL PREVIOUS BALANCE	\$ 555. 43	TAXES AND SURCHARGES (continued) Federal Universal Service Fee Total Taxes and Surcharges	2. 92 \$40. 61
PAYMENTS		TOTAL CURRENT CHARGES	\$488. 26
Payment 3/17/04 TOTAL PAYMENTS	555. 43cr \$555. 43cr	TOTAL AMOUNT DUE	
ADJUSTMENTS		TOTAL AMOUNT DUE ENSURE YOU KEEP YOUR MCI(R) BENEFITS!	\$488. 26
TOTAL ADJUSTMENTS	\$. 00	Simply call your local phone company today and requ	est that
REMAINING BALANCE		your local toll and long distance service not be switch another company without your verbal or written author	
TOTAL REMAINING BALANCE	\$. 00		
CURRENT CHARGES			
LONG DISTANCE Outbound Domestic Outbound International Outbound Total Outbound Total Long Distance	41 2. 54 2. 70 \$41 5. 24 \$41 5. 24		
DIRECTORY ASSISTANCE	\$4 . 98		
FHER CHARGES Account Code Monthly Fee In-State Savings Plan Fee International Calling Plan Carrier Access Charge Total Other Charges TAXES AND SURCHARGES Federal Excise Tax State & Local Taxes Federal, State & Local Surcharges Telecommunications Relay Service Fund	10. 00 5. 00 5. 95 6. 48 \$27. 43 13. 28 21. 25 1. 77 1. 39		

Purchase Order Mesa Vista Consolidated Schools No. 20032581 A P.O. Box 6 PO REVISED Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! P.O. Date: 06/14/2004 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 08653292511 P.O. Issued To: Ship To: MCI WORLDCOM MESA VISTA - CENTRAL OFFICE OFF HWY 554 #1253-A P.O. BOX 856053 **LOUISVILLE KY 40285 6053** PO BOX 6 **EL RITO, NM 87530**

Contact:

Location:

(505) 581-4504

Project # 11.05.3416 Req# 2826 Requestor: LORI KUYKENDALL Phone: (888) 807-5319 Fax:

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	SERVICE DATE 5/28/2004	11000-05-3416-0000-000	\$0.00	\$0.00	\$284.09	\$284.09
1	EA	SERVICE DATE 5/28/2004	13000-10-3416-0000-000	\$0.00	\$0.00	\$160.59	\$ 160.59

APPROVAL SIGNATURES:

Thursday, October 28, 2004

\$444.68 Sub-Total: \$0.00 Freight: \$0.00 Tax: \$444.68

Order Via:

Total Amount:

Mail

NOTES:

FILE COPY

Page 1 of 1